

NUMBER-20165

A RESOLUTION BY THE  
CITY UTILITIES COMMITTEE

02- *R* -2011

VARIOUS COUNCIL DISTRICT

A RESOLUTION APPROVING ADJUSTMENTS ON WATER-SEWER SERVICE ACCOUNTS, AS  
FILED IN THE DEPARTMENT OF WATERSHED MANAGEMENT

**SECTION 1: Approving Adjustments on Water-Sewer Accounts for Underground Leaks**

I T E M	Account	Address	Name	Water	Sewer	Total
	Number			Credit	Credit	Credit

**UNDERGROUND LEAK**

1.	55069271	1701 NORTHSIDE DR NW	DAYS INN N W	1,892.55	3,796.57	5,689.12
2.	55086240	2255 LENOX RD NE	LENOX WOODS PRO	2,803.35	5,046.03	7,849.38
3.	55084962	653 LINDBERGH DR NE	MARIA DZIEWINSKI	4,853.37	11,731.50	16,584.87

**SECTION 2: BE IT RESOLVED THAT ALL RESOLUTIONS CONFLICT HERE WITH  
BE, AND THE SAME ARE HEREBY REPEALED.**

## TRANSMITTAL FORM FOR LEGISLATION

To Mayor's Office:

Greg Pridgeon

(for review & distribution to Executive Management)

Commissioner Signature

Jack E. Hagan

V. Hunter X 6761

From: Originating Dept.

Watershed Management

Contact (names)

P. Mathis X 6701

Committee(s) of Purview:

C U C

Committee Deadline: November 11, 2002

Committee Meeting Date(s)

November 26, 2002

City Council Meeting Date: December 2, 2002

### CAPTION:

A Resolution approving adjustments on Water-Sewer service accounts, as filed in the Department of Watershed Management.

### BACKGROUND/PURPOSE/DISCUSSION:

List # 20165 - 1 A/C # 55069271 – 1701 Northside Dr NW. This is a 1 unit commercial account which received a high bill due to an underground leak; therefore we are recommending an adjustment for the May 2001 consumption in the amount of \$ 5,689.12.

List # 20165 - 2 A/C # 55086240 – 2255 Lenox Rd NE. This is a 85 unit apt. complex which received a high bill due to an underground leak; therefore we are recommending an adjustment for the January 2000 consumption in the amount of \$ 7,849.38.

List # 20165 - 3 A/C # 55084962 – 653 Lindbergh Dr NE. This is a 49 unit apt. complex which received a high bill due to an underground leak; therefore we are recommending an adjustment for the July 2000 consumption in the amount of \$ 16,584.87.

### FINANCIAL IMPACT (if any):

#### Mayor's Staff Only

Received by Mayor's Office:

(date)

11/12/02 ju

Reviewed:

(initials)

(date)

[Signature]

Submitted to Council:

(Date)

Action by Committee:

☐ Approved  
☐ Substitute

☐ Adversed  
☐ Referred

☐ Held  
☐ Other

☐ Amended